

TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX
(thousands of dollars)

Year: 2004

Quarter: 3 (July, August, September)

Revision: 7

		U.S. Total (Excludes Washington, D.C.)	Alabama Revised	Alaska Revised	Arizona Revised
Total Taxes		146,586,160	1,744,070	333,692	2,744,561
Property tax	T01	2,704,575	10,110	814	93,506
General sales and gross receipts	T09	49,922,511	478,229	X	1,302,018
Motor fuel sales taxes	T13	8,309,877	135,997	11,208	176,405
Alcoholic beverages	T10	1,088,339	32,628	5,610	12,981
Public utilities	T15	2,387,968	157,176	115	9,495
Insurance	T12	2,856,499	92,311	11,182	99,136
Tobacco products	T16	3,283,485	42,897	10,537	72,625
Pari-mutuels	T14	61,139	725	X	142
Amusements	T11	1,153,243	34	470	157
Other selective sales and gross receipts	T19	3,160,593	49,746	X	X
Alcoholic beverages	T20	97,422	115	46	940
Public utilities	T27	91,815	2,145	22	X
Motor vehicles	T24	4,296,814	42,840	9,216	42,618
Motor vehicle operator	T25	517,214	4,115	X	4,047
Corporations in general	T22	1,088,101	5,033	83	3,538
Hunting and fishing licenses	T23	349,212	3,051	9,360	4,906
Amusements	T21	43,916	X	0	7
Occupation and business licenses	T28	2,792,506	25,965	1,038	22,719
Other licenses taxes	T29	170,259	6	2,079	3,266
Individual income taxes	T40	48,409,706	561,311	X	712,112
Corporation net income taxes	T41	8,315,219	53,613	151,663	164,605
Death and gift taxes	T50	1,517,286	2,763	452	12,754
Severance taxes	T53	1,585,162	31,274	119,797	6,584
Documentary and stock transfer taxes	T51	2,333,011	11,986	X	X
Other miscellaneous taxes	T99	50,288	X	X	X

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		Arkansas	California	Colorado	Connecticut
		Revised	Revised	Revised	Revised
Total Taxes		1,529,178	22,802,388	1,855,246	1,768,315
Property tax	T01	59,829	541,065	X	X
General sales and gross receipts	T09	646,120	7,253,407	514,638	500,998
Motor fuel sales taxes	T13	116,937	841,535	159,366	80,267
Alcoholic beverages	T10	11,177	83,442	8,019	7,207
Public utilities	T15	X	142,279	1,987	43,332
Insurance	T12	21,747	504,722	40,371	41,585
Tobacco products	T16	37,618	293,552	17,730	57,980
Pari-mutuels	T14	845	9,623	1,047	2,512
Amusements	T11	X	X	13,380	115,752
Other selective sales and gross receipts	T19	31,578	22,203	X	1,290
Alcoholic beverages	T20	338	11,341	1,373	1,529
Public utilities	T27	2,048	19,054	X	3
Motor vehicles	T24	31,304	624,685	49,868	49,435
Motor vehicle operator	T25	6,215	54,321	3,586	11,989
Corporations in general	T22	2,922	15,939	1,443	4,123
Hunting and fishing licenses	T23	8,070	19,429	26,284	453
Amusements	T21	134	2,029	175	12
Occupation and business licenses	T28	26,743	929,260	5,339	22,337
Other licenses taxes	T29	1,089	928	235	349
Individual income taxes	T40	441,286	9,032,449	882,670	697,168
Corporation net income taxes	T41	64,629	2,222,678	87,438	69,663
Death and gift taxes	T50	3,729	174,884	8,805	28,822
Severance taxes	T53	4,228	3,563	31,492	X
Documentary and stock transfer taxes	T51	10,056	X	X	31,509
Other miscellaneous taxes	T99	536	X	0	X

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		Delaware	Florida	Georgia	Hawaii
		Revised	Revised	Revised	Revised
Total Taxes		572,332	7,982,813	3,680,215	1,051,245
Property tax	T01	X	36,930	7,826	X
General sales and gross receipts	T09	X	4,617,650	1,269,796	519,129
Motor fuel sales taxes	T13	24,381	455,913	223,105	22,895
Alcoholic beverages	T10	3,400	141,717	38,511	12,375
Public utilities	T15	8,922	659,320	X	25,587
Insurance	T12	15,069	5,880	68,000	16,393
Tobacco products	T16	18,204	118,050	51,652	21,710
Pari-mutuels	T14	60	4,178	X	X
Amusements	T11	X	X	X	X
Other selective sales and gross receipts	T19	23,706	117,585	-18,556	53,822
Alcoholic beverages	T20	171	9,763	142	X
Public utilities	T27	538	6,931	X	5,125
Motor vehicles	T24	9,434	248,473	67,183	16,256
Motor vehicle operator	T25	573	40,195	8,797	67
Corporations in general	T22	129,567	21,600	7,200	476
Hunting and fishing licenses	T23	239	3,630	5,500	132
Amusements	T21	85	594	X	X
Occupation and business licenses	T28	59,913	68,211	26,600	3,993
Other licenses taxes	T29	6,451	3	9	308
Individual income taxes	T40	193,298	X	1,785,867	325,902
Corporation net income taxes	T41	46,479	331,700	121,788	16,921
Death and gift taxes	T50	2,081	149,120	16,795	5,068
Severance taxes	T53	X	12,390	X	X
Documentary and stock transfer taxes	T51	29,625	932,980	0	5,086
Other miscellaneous taxes	T99	136	X	0	X

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		Idaho	Illinois	Indiana	Iowa
		Revised	Revised	Revised	Revised
Total Taxes		694,557	6,011,795	3,053,581	1,017,690
Property tax	T01	X	10,854	1,671	X
General sales and gross receipts	T09	299,893	1,811,711	1,257,563	291,821
Motor fuel sales taxes	T13	58,277	366,877	202,740	38,382
Alcoholic beverages	T10	1,946	38,240	9,861	2,666
Public utilities	T15	405	410,250	6,059	X
Insurance	T12	14,484	93,146	45,656	21,765
Tobacco products	T16	14,240	170,080	91,879	24,014
Pari-mutuels	T14	X	3,435	1,386	79
Amusements	T11	X	232,180	164,453	47,235
Other selective sales and gross receipts	T19	2,060	108,509	2,529	X
Alcoholic beverages	T20	317	2,783	2,649	2,333
Public utilities	T27	4,833	X	X	683
Motor vehicles	T24	23,252	407,809	28,664	90,360
Motor vehicle operator	T25	1,795	24,618	53,045	3,744
Corporations in general	T22	453	44,588	1,120	6,211
Hunting and fishing licenses	T23	9,676	10,635	3,005	3,739
Amusements	T21	140	344	640	2,200
Occupation and business licenses	T28	10,515	175,733	11,483	10,558
Other licenses taxes	T29	646	1,629	281	300
Individual income taxes	T40	212,959	1,675,372	980,881	448,621
Corporation net income taxes	T41	32,648	324,041	157,381	12,596
Death and gift taxes	T50	5,263	69,023	30,339	7,185
Severance taxes	T53	755	97	296	X
Documentary and stock transfer taxes	T51	X	29,841	X	3,198
Other miscellaneous taxes	T99	X	X	X	X

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		Kansas	Kentucky	Louisiana	Maine
		Revised	Revised	Revised	Revised
Total Taxes		1,310,242	2,017,379	1,885,345	607,578
Property tax	T01	3,454	38,562	11,350	17,123
General sales and gross receipts	T09	504,221	644,411	616,803	177,825
Motor fuel sales taxes	T13	107,078	121,870	148,792	43,515
Alcoholic beverages	T10	23,062	21,104	14,977	3,843
Public utilities	T15	0	X	1,546	1,914
Insurance	T12	-187	25,144	107,674	4,465
Tobacco products	T16	32,825	3,998	36,638	26,039
Pari-mutuels	T14	812	19	1,215	1,013
Amusements	T11	106	49	131,030	X
Other selective sales and gross receipts	T19	4,687	112,595	14,432	X
Alcoholic beverages	T20	667	62	X	618
Public utilities	T27	1,351	754	1,025	X
Motor vehicles	T24	35,616	37,016	11,785	19,058
Motor vehicle operator	T25	5,119	1,632	1,878	1,740
Corporations in general	T22	8,392	54,618	18,793	393
Hunting and fishing licenses	T23	2,532	5,424	8,422	833
Amusements	T21	54	968	X	140
Occupation and business licenses	T28	6,749	21,354	14,322	10,789
Other licenses taxes	T29	822	962	827	50
Individual income taxes	T40	472,729	741,611	528,238	255,642
Corporation net income taxes	T41	56,618	113,017	61,516	32,611
Death and gift taxes	T50	14,750	19,160	7,987	1,877
Severance taxes	T53	28,785	52,251	146,095	X
Documentary and stock transfer taxes	T51	X	798	X	8,090
Other miscellaneous taxes	T99	X	X	X	X

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		Maryland Revised	Massachusetts Revised	Michigan Revised	Minnesota Revised
Total Taxes		3,061,467	4,188,717	6,127,946	3,490,551
Property tax	T01	453,689	1	892,180	366
General sales and gross receipts	T09	169,552	997,826	1,942,248	923,288
Motor fuel sales taxes	T13	136,654	176,405	280,099	175,111
Alcoholic beverages	T10	4,765	18,101	36,354	14,323
Public utilities	T15	32,905	X	7,083	0
Insurance	T12	62,021	93,271	52,077	74,459
Tobacco products	T16	58,402	114,903	355,359	37,555
Pari-mutuels	T14	447	1,338	2,443	438
Amusements	T11	0	1,058	27,201	10,929
Other selective sales and gross receipts	T19	179,423	46,836	16,601	294,588
Alcoholic beverages	T20	230	69	-545	217
Public utilities	T27	X	X	513	X
Motor vehicles	T24	97,650	68,735	225,914	118,826
Motor vehicle operator	T25	7,875	19,797	17,944	10,098
Corporations in general	T22	5,932	4,111	2,912	1,475
Hunting and fishing licenses	T23	3,591	1,267	15,430	15,416
Amusements	T21	15	107	X	350
Occupation and business licenses	T28	35,028	20,608	34,546	54,573
Other licenses taxes	T29	288	19,134	46,244	9,677
Individual income taxes	T40	1,492,959	2,188,463	1,561,554	1,447,961
Corporation net income taxes	T41	206,246	293,502	489,934	218,970
Death and gift taxes	T50	47,294	66,625	7,992	20,360
Severance taxes	T53	X	X	24,931	3,703
Documentary and stock transfer taxes	T51	56,624	56,560	89,476	57,868
Other miscellaneous taxes	T99	9,877	X	-544	X

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		Mississippi	Missouri	Montana	Nebraska
		Revised	Revised	Revised	Revised
Total Taxes		1,226,276	2,357,828	323,249	890,319
Property tax	T01	4,717	451	10,394	53
General sales and gross receipts	T09	547,685	772,773	X	353,593
Motor fuel sales taxes	T13	115,162	191,182	38,389	79,169
Alcoholic beverages	T10	10,310	7,314	4,448	6,073
Public utilities	T15	7,671	0	7,998	1,173
Insurance	T12	19,304	68,106	1,057	3,900
Tobacco products	T16	14,119	29,339	12,864	19,762
Pari-mutuels	T14	X	X	37	91
Amusements	T11	57,059	81,375	77	1,372
Other selective sales and gross receipts	T19	1,872	9,680	10,176	2,568
Alcoholic beverages	T20	651	293	1,425	79
Public utilities	T27	0	6,144	0	X
Motor vehicles	T24	26,447	54,342	31,230	17,650
Motor vehicle operator	T25	5,240	5,638	1,336	2,050
Corporations in general	T22	24,538	28,122	173	310
Hunting and fishing licenses	T23	4,661	5,543	4,999	2,800
Amusements	T21	1,463	29	4,371	X
Occupation and business licenses	T28	15,614	37,580	4,624	13,650
Other licenses taxes	T29	5,887	12,077	24	5,500
Individual income taxes	T40	273,694	985,233	156,443	333,018
Corporation net income taxes	T41	70,808	45,266	18,900	42,710
Death and gift taxes	T50	3,770	16,580	949	1,386
Severance taxes	T53	15,604	11	13,092	554
Documentary and stock transfer taxes	T51	X	750	X	2,858
Other miscellaneous taxes	T99	X	0	243	X

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		Nevada	New Hampshire	New Jersey	New Mexico
		Revised	Revised	Revised	Revised
Total Taxes		482,594	372,071	4,799,047	669,313
Property tax	T01	3,096	6,441	871	3,399
General sales and gross receipts	T09	228,413	X	1,671,588	331,731
Motor fuel sales taxes	T13	17,139	34,432	125,757	53,983
Alcoholic beverages	T10	2,865	3,739	14,693	6,988
Public utilities	T15	3,504	18,881	46,095	708
Insurance	T12	2,425	18,810	1,643	1,372
Tobacco products	T16	10,787	26,715	213,095	4,376
Pari-mutuels	T14	X	1,012	X	105
Amusements	T11	132,872	467	113,393	3,582
Other selective sales and gross receipts	T19	4,726	59,673	86,537	30,394
Alcoholic beverages	T20	X	17,136	5,414	206
Public utilities	T27	X	1	233	20
Motor vehicles	T24	25,891	12,106	98,920	34,904
Motor vehicle operator	T25	3,166	3,479	8,602	1,502
Corporations in general	T22	13,696	352	38,390	593
Hunting and fishing licenses	T23	977	2,197	935	3,419
Amusements	T21	2,838	78	22,194	16
Occupation and business licenses	T28	22,742	8,740	122,772	5,576
Other licenses taxes	T29	417	499	399	5
Individual income taxes	T40	X	11,535	1,638,866	81,758
Corporation net income taxes	T41	X	90,309	345,509	4,048
Death and gift taxes	T50	3,120	2,962	134,437	356
Severance taxes	T53	0	X	X	100,272
Documentary and stock transfer taxes	T51	3,920	52,507	108,704	X
Other miscellaneous taxes	T99	X	X	X	X

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		New York	North Carolina	North Dakota	Ohio
		Revised	Revised	Revised	Revised
Total Taxes		11,534,648	4,316,874	313,582	5,799,663
Property tax	T01	X	0	12	1,945
General sales and gross receipts	T09	2,797,222	1,166,040	106,094	2,048,605
Motor fuel sales taxes	T13	145,979	328,428	31,530	417,979
Alcoholic beverages	T10	47,466	56,950	1,581	23,636
Public utilities	T15	187,154	84,247	5,397	38,960
Insurance	T12	242,418	8,237	7,171	110,119
Tobacco products	T16	259,755	11,179	5,659	144,778
Pari-mutuels	T14	8,383	X	35	3,925
Amusements	T11	323	2,730	2,046	X
Other selective sales and gross receipts	T19	342,652	165,441	19,916	X
Alcoholic beverages	T20	3,546	1,207	5	6,848
Public utilities	T27	6,069	X	0	838
Motor vehicles	T24	184,765	94,433	9,075	179,012
Motor vehicle operator	T25	56,429	19,449	1,150	20,461
Corporations in general	T22	9,382	38,922	X	104,581
Hunting and fishing licenses	T23	1,960	5,012	2,726	6,213
Amusements	T21	4	X	83	X
Occupation and business licenses	T28	35,556	29,887	12,078	175,615
Other licenses taxes	T29	3,844	1,042	X	959
Individual income taxes	T40	6,124,265	1,963,917	51,114	2,180,706
Corporation net income taxes	T41	675,442	278,898	10,798	331,871
Death and gift taxes	T50	159,961	44,888	752	700
Severance taxes	T53	X	480	46,360	1,912
Documentary and stock transfer taxes	T51	242,073	15,487	X	X
Other miscellaneous taxes	T99	X	X	X	X

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		Oklahoma	Oregon	Pennsylvania	Rhode Island
		Revised	Revised	Revised	Revised
Total Taxes		1,680,811	1,574,636	6,124,139	597,598
Property tax	T01	X	6,520	3,425	65
General sales and gross receipts	T09	416,373	X	2,046,187	226,915
Motor fuel sales taxes	T13	108,665	109,241	471,418	34,891
Alcoholic beverages	T10	19,415	3,755	53,608	2,798
Public utilities	T15	5,944	2,415	29,265	246
Insurance	T12	37,336	11,293	4,708	234
Tobacco products	T16	19,617	67,647	273,977	40,343
Pari-mutuels	T14	529	672	6,058	1,128
Amusements	T11	1,221	21	85	X
Other selective sales and gross receipts	T19	3,683	X	28,334	12,033
Alcoholic beverages	T20	221	806	4,002	3
Public utilities	T27	5	59	17,654	X
Motor vehicles	T24	137,277	89,446	193,977	8,892
Motor vehicle operator	T25	3,862	8,714	14,871	210
Corporations in general	T22	23,698	3,531	172,859	694
Hunting and fishing licenses	T23	2,877	10,720	26,990	215
Amusements	T21	856	1,557	5	85
Occupation and business licenses	T28	934	28,968	250,054	6,570
Other licenses taxes	T29	4,780	3,981	2,535	204
Individual income taxes	T40	631,665	1,116,527	1,855,882	234,311
Corporation net income taxes	T41	41,641	89,893	331,788	14,165
Death and gift taxes	T50	24,349	17,230	176,434	9,501
Severance taxes	T53	184,926	207	X	X
Documentary and stock transfer taxes	T51	4,135	1,433	156,067	4,068
Other miscellaneous taxes	T99	6,802	X	3,956	27

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		South Carolina	South Dakota	Tennessee	Texas
		Revised	Revised	Revised	Revised
Total Taxes		1,124,141	287,099	2,351,728	7,735,664
Property tax	T01	169	X	X	X
General sales and gross receipts	T09	471,289	169,707	1,502,553	3,884,432
Motor fuel sales taxes	T13	122,654	32,197	217,942	742,096
Alcoholic beverages	T10	24,459	3,313	21,605	153,011
Public utilities	T15	14,935	1,154	5,534	225,277
Insurance	T12	40,454	11,842	90,312	432,012
Tobacco products	T16	5,088	6,814	31,529	148,015
Pari-mutuels	T14	X	232	X	2,849
Amusements	T11	6,643	5	X	5,831
Other selective sales and gross receipts	T19	28,524	14,754	24,968	830,281
Alcoholic beverages	T20	1,039	13	2,471	10,228
Public utilities	T27	X	0	1,555	3,555
Motor vehicles	T24	17,386	8,735	57,655	338,379
Motor vehicle operator	T25	5,369	624	10,653	27,767
Corporations in general	T22	4,924	681	113,505	136,376
Hunting and fishing licenses	T23	6,167	5,299	4,024	40,421
Amusements	T21	344	3	122	1,576
Occupation and business licenses	T28	36,912	12,229	35,683	135,224
Other licenses taxes	T29	2,545	6,062	1,080	9,579
Individual income taxes	T40	294,188	X	2,429	X
Corporation net income taxes	T41	20,056	10,273	147,690	X
Death and gift taxes	T50	10,530	2,561	21,721	40,203
Severance taxes	T53	X	565	345	568,552
Documentary and stock transfer taxes	T51	10,466	36	50,670	X
Other miscellaneous taxes	T99	X	X	7,682	X

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		Utah Revised	Vermont Revised	Virginia Revised	Washington Revised
Total Taxes		1,102,944	349,280	3,544,005	3,773,518
Property tax	T01	X	2,618	747	468,057
General sales and gross receipts	T09	430,336	77,295	610,652	2,247,501
Motor fuel sales taxes	T13	94,814	22,291	158,627	244,061
Alcoholic beverages	T10	5,972	4,649	18,645	33,667
Public utilities	T15	5,606	733	21,728	74,701
Insurance	T12	26,822	7,027	87,960	79,396
Tobacco products	T16	16,371	12,782	16,425	92,376
Pari-mutuels	T14	X	X	X	554
Amusements	T11	X	X	6	19
Other selective sales and gross receipts	T19	8,012	60,644	186,367	73,758
Alcoholic beverages	T20	307	17	2,395	2,507
Public utilities	T27	X	X	X	852
Motor vehicles	T24	23,865	13,342	87,912	92,754
Motor vehicle operator	T25	2,618	1,316	11,796	12,278
Corporations in general	T22	636	256	18,840	4,438
Hunting and fishing licenses	T23	5,375	1,188	5,176	6,674
Amusements	T21	X	31	10	78
Occupation and business licenses	T28	7,353	1,091	48,982	43,925
Other licenses taxes	T29	537	860	1,212	9,639
Individual income taxes	T40	414,436	116,781	1,966,916	X
Corporation net income taxes	T41	44,211	16,107	120,204	X
Death and gift taxes	T50	1,622	4,097	46,168	56,965
Severance taxes	T53	14,051	X	444	10,317
Documentary and stock transfer taxes	T51	X	5,191	113,609	219,001
Other miscellaneous taxes	T99	X	964	19,184	X

*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state

TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX
(thousands of dollars)

Year: 2004

Quarter: 3 (July, August, September)

Revision: 7

		(Excluded from U.S. Total)			
		West Virginia	Wisconsin	Wyoming	Washington D.C.
		Revised	Revised	Revised	Revised
Total Taxes		947,416	2,456,955	319,859	1,232,466
Property tax	T01	1,351	1	10,913	537,055
General sales and gross receipts	T09	252,987	691,701	131,692	174,946
Motor fuel sales taxes	T13	76,703	172,526	18,813	7,402
Alcoholic beverages	T10	2,363	8,319	388	1,194
Public utilities	T15	47,101	41,634	1,532	40,474
Insurance	T12	24,569	2,004	5,597	1,807
Tobacco products	T16	27,933	55,955	7,698	5,415
Pari-mutuels	T14	3,244	431	97	X
Amusements	T11	X	82	X	X
Other selective sales and gross receipts	T19	90,694	1,097	175	25,164
Alcoholic beverages	T20	1,373	71	1	0
Public utilities	T27	9,747	58	X	X
Motor vehicles	T24	21,961	71,147	9,314	6,452
Motor vehicle operator	T25	-3,223	8,095	572	1,516
Corporations in general	T22	3,061	3,153	1,468	14,736
Hunting and fishing licenses	T23	1,638	12,598	17,384	X
Amusements	T21	2	177	X	X
Occupation and business licenses	T28	8,689	90,411	2,671	7,467
Other licenses taxes	T29	80	676	253	8,468
Individual income taxes	T40	260,990	1,075,979	X	253,452
Corporation net income taxes	T41	60,668	173,707	X	41,030
Death and gift taxes	T50	1,396	30,418	1,102	5,449
Severance taxes	T53	50,739	301	110,189	X
Documentary and stock transfer taxes	T51	3,350	14,989	X	93,445
Other miscellaneous taxes	T99	X	1,425	X	6,994

*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state